

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

PATRICE D ARCHER

Debtor(s)

Case No. 15-33636

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/01/2015.
- 2) The plan was confirmed on 02/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/02/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,720.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,720.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,647.41
Court Costs	\$0.00
Trustee Expenses & Compensation	\$69.59
Other	\$3.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,720.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE PAYCHECK	Unsecured	1.00	NA	NA	0.00	0.00
AFFORDABLE PROPERTIES	Unsecured	2,269.00	NA	NA	0.00	0.00
AMERICAS FINEST	Unsecured	1,000.00	NA	NA	0.00	0.00
ARCHERFIELD FUNDING LLC	Unsecured	1,000.00	1,152.57	1,152.57	0.00	0.00
ASHLEY STEWART	Unsecured	670.00	NA	NA	0.00	0.00
AT&T	Unsecured	600.00	NA	NA	0.00	0.00
AUSTIN BANK OF CHICAGO	Unsecured	250.00	NA	NA	0.00	0.00
BP CARDMEMBER SERV	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,700.00	NA	NA	0.00	0.00
CAPITAL SOLUTION INVESTMENTS	Unsecured	638.00	638.83	638.83	0.00	0.00
CARSONS	Unsecured	500.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Unsecured	600.00	NA	NA	0.00	0.00
CENTRIX FINANCIAL	Unsecured	8,000.00	NA	NA	0.00	0.00
CINGULAR	Unsecured	410.00	NA	NA	0.00	0.00
Citibank	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	3,000.00	3,924.10	3,924.10	0.00	0.00
COMED	Unsecured	190.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	190.47	190.47	0.00	0.00
CREDIT ONE BANK NA	Unsecured	800.00	NA	NA	0.00	0.00
FIRESTONE	Unsecured	500.00	NA	NA	0.00	0.00
Fnc/Legacy Visa	Unsecured	401.00	NA	NA	0.00	0.00
GTI HOLDINGS	Unsecured	1.00	NA	NA	0.00	0.00
HSBC	Unsecured	100.00	NA	NA	0.00	0.00
JC PENNY	Unsecured	500.00	NA	NA	0.00	0.00
KLO PROFESSIONAL BILLING	Unsecured	311.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	75.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,037.00	1,037.45	1,037.45	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	325.00	325.33	325.33	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTER	Unsecured	150.00	NA	NA	0.00	0.00
SEARS CREDIT CARD	Unsecured	200.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	356.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARGET	Unsecured	500.00	NA	NA	0.00	0.00
UNIFUND GROUP	Unsecured	840.00	NA	NA	0.00	0.00
WORKFORCE FINANCIAL	Unsecured	1,918.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,268.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,720.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,720.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/08/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.